

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220677AL	Invoice Date 10-19-21
	ARDept/BPRO SH:CCSE	Due Date 12-18-21
	Project No 22RE010262	Revenue Source 9317
	Amount Due \$26,249.11	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO#22200563

Sheriff
ORIGINAL

Customer Number 508690	Invoice Number 220677AL	Invoice Date 10-19-21
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Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SDSU VS TOWSON-CARSON	Special Events (902 OT)	09-25-21	09-25-21					\$24,051.42
2			09-25-21	09-25-21					\$2,197.69
TOTAL INVOICE Charges									\$26,249.11

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

Total Amount Due By 12-18-21	\$0.00
	\$26,249.11

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		SDSU VS TOWSON				
DATE OF EVENT:		09/25/21-09/25/21				
CONTROL NUMBER:		22RE01 0262				
Deputy, Generalist (DSG)	14	105.00	86.06	9,036.30	993.99	10,030.29
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	12	91.00	94.00	8,554.00	940.94	9,494.94
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	1	9.50	113.55	1,078.73	118.66	1,197.39
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	3	22.50	43.22	972.45	106.97	1,079.42
Sergeant (SGT)	3	25.50	114.03	2,907.77	N/A	2,907.77
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	8.50	137.02	1,164.67	N/A	1,164.67
Marshall Dispatcher	1	7.50	45.00	337.50	37.13	374.63
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	35.00	269.50		\$24,051.42	\$2,197.69	\$26,249.11
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$24,051.42	\$2,197.69	\$26,249.11

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

October 01, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010262

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

SPECIAL ACCOUNTS
2021 OCT -4 AM 11:30

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: SDSU VS. TOWSON
DATE(S) OF EVENT: 09/25/2021 - 09/25/2021
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010262
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	SDSU vs. Towson
DATE(S) OF EVENT:	September 25, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8.5
SERGEANT (SGT)	3	25.5
DEPUTY BONUS II (B-II)	1	9.5
DEPUTY BONUS I (B-I)	12	91
DEPUTY SHERIFF GENERALIST (DSG)	14	105
RESERVE DEPUTY SHERIFF (S/R)	3	22.5
PARKING CONTROL OFFICER (PCO)	0	0
MARSHALLS DISPATCHER (MD)	1	7.5
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	35	269.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

OCT 01 2021

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: September 25, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010262

Law enforcement services were provided as follows:

RECEIVED

OCT 01 2021

EVENT SPONSOR: City of Carson

EVENT NAME: SDSU vs. Towson

EVENT DATE(S): September 25, 2021

LOCATION: Dignity Health Sports Park, Carson, CA

Contract Law Enforcement Bureau

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

SDSU VS. TOWSON, SATURDAY, 09-25-21 (MUT-AID-5)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
STRONG, DRU	504679	LT /	CAS	8.5
(1 LT PERSONNEL)				8.5
ADAMS, RODNEY	456353	SGT /	ADMIN	8.5
DOCUYANAN, DEAN	441399	SGT /	CAS	8.5
FULOP, ROBERT	458290	SGT /	CAS	8.5
(3 SGT PERSONNEL)				25.5
SCHULZE, SCOTT	411401	B-II	ARSON/ EXP	9.5
(1 B-II PERSONNEL)				9.5
AHRARI, MATT	516499	B-I /	CTU	7.5
BECERRA, LILIANA	423298	B-I /	SVB	7.5
BRADSHAW, STANLEY	532438	B-I /	CAS	8.5
CHATMAN, SHANECIA	468742	B-I /	SMC	7.5
COOK, BRIAN	239179	B-I /	CAS	7.5
DOUMA, STEVEN	272611	B-I /	NWK	7.5
GONZALES, NINA	471258	B-I /	OSS	7.5
JANI, DAIVAT	608242	B-I /	CAS	7.5
LAUVAI, JOHN	430300	B-I /	CAS	7.5
MALALUAN, ROWEN	519506	B-I /	CAS	7.5
PAROLINI, JASON	462019	B-I /	MCB	7.5
SALDANA, ORLANDO	512470	B-I /	OSS	7.5
(12 B-I PERSONNEL)				91
ARAMBULA, EDUARDO	519436	DSG /	OSS	7.5
CORTES, KATHLEEN	543338	DSG /	PAS	7.5
DEBOOM, NATHAN	606645	DSG /	CAS	7.5
LOPEZ, CHRISTOPHER	475077	DSG /	RCBIN	7.5
MACIEL, CARLOS	552338	DSG /	CAS	7.5
NICHOLLS, BRANDON	530375	DSG /	CJAC	7.5
OZUNA, FRANK	546542	DSG /	CJC	7.5
PEREZ, LUIS	608296	DSG /	CAS	7.5
RAMIREZ, JOSE	503608	DSG /	CAS	7.5
RUIZ, JAIME	475301	DSG /	SLA	7.5
RUNDQUIST, LEHI	532051	DSG /	COM	7.5
SELECMAN, CHRISTIAN	478242	DSG /	GGDC	7.5
U, DEANA	648846	DSG /	CRDF	7.5
WILSON, TYLER	602406	DSG /	CAS	7.5
(14 DSG PERSONNEL)				105
MATSUMOTO, EDWARD	444104	S/R /	CAS	7.5
MONTENEGRO, HECTOR	608081	S/R /	PRV	7.5
WHITNEY, ROBERT	550667	S/R /	CAS	7.5
(3 S/R PERSONNEL)				22.5
N/A				0
(0 LET PERSONNEL)				0
GALLEGO, DIANN	247973	MD /	CAS	7.5

^ (1 MD PERSONNEL)				7.5
N/A				0
(0 SSC II PERSONNEL)				0
			TOTAL HOURS	269.5